

RICO DAWSON-VELEZ 2162 VERONA AVE OAKLEY, CA 94561-4156

Billing period

Jun 14, 2020 - Jul 13, 2020

Account number

673531524-00001

Invoice number

9308872105

Payment due date

Aug 5, 2020

Your July bill is \$184.81

It's due on Aug 5, 2020. You have Auto Pay scheduled for Aug 1, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	-\$35.00
Rico Dawson-Velez 925-207-1210	\$114.79
Rico Dawson-Velez 925-207-9828	\$105.02

\$184.81

Good to know

Account charges

These apply to your entire account.
Account charges may include
Add-ons, such as device protection,
Services, such as call blocking, or
Late Fees for past due balances.
They are separate from charges per
line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.12** and taxes and gov fees of **\$1.30**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.